



June 11, 2013
Via Web Filing

Ms. Brandy Darlington, Tariff Administrator
Indiana Utility Regulatory Commission
101 West Washington Street
Suite 1500 E
Indianapolis, IN 46204

RE: US Xchange of Indiana, L.L.C. d/b/a Earth Link Business
Tariff Revision - I.U.R.C. Tariff No. 3 (Access Services)

Dear Ms. Darlington:

Enclosed for filing please find the original of the above-referenced tariff filing submitted on behalf of US Xchange of Indiana, L.L.C. d/b/a EarthLink Business. The purpose of this filing is to change the payment due date for the Billing and Collection of Charges. The Company respectfully requests an effective date for this filing of July 11, 2013.

The following tariff pages are included with this filing:

15 th Revised Page 2	Updates Check Sheet
2 nd Revised Page 33	Changes due date for payment of invoices

Please acknowledge receipt of this filing via return email correspondence.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3001 or via email to tforte@tminc.com. Thank you for your assistance in this matter.

Sincerely,

/s/ Thomas M. Forte

Thomas M. Forte
Consultant to US Xchange of Indiana, L.L.C.

cc: Mary Whiting (via Email) - EarthLink - US Exchange
Linda Manske (Via E-Mail) - EarthLink - US Exchange
file: EarthLink - US Exchange - Indiana - Access
tms: INa1302

Enclosure
TF/mw

ACCESS SERVICE

CHECK SHEET

The pages of this tariff are effective as of the date shown. The original and revised sheets named below contain all changes from the original tariff and are in effect on the date shown.

<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>
1	2 nd Revised	26	Original	53	Original	80	Original
1.1	1 st Revised	27	Original	54	Original	81	Original
2	15 th Revised*	28	Original	55	Original	81.1	Original
2.1	8 th Revised	29	Original	56	Original	82	Original
3	1 st Revised	30	Original	57	Original	83	Original
4	4 th Revised	31	Original	58	Original	83.1	Original
5	Original	32	1 st Revised	59	Original	83.2	Original
6	Original	33	2 nd Revised*	60	Original	83.3	Original
7	Original	34	2 nd Revised	61	Original	83.4	Original
8	Original	35	1 st Revised	62	1 st Revised	83.5	Original
9	Original	36	Original	63	Original	83.6	Original
10	Original	37	1 st Revised	64	Original	83.7	Original
11	Original	38	Original	65	Original	83.8	Original
12	Original	39	Original	66	Original	84	Original
13	Original	40	Original	67	Original	85	Original
14	Original	41	Original	68	Original	86	Original
15	Original	42	Original	69	Original	87	Original
16	Original	43	Original	70	Original	88	Original
17	Original	44	Original	71	Original	89	Original
18	Original	45	Original	72	Original	90	Original
19	Original	46	Original	73	Original	91	Original
20	Original	47	Original	74	Original	92	Original
21	Original	48	Original	75	Original		
22	Original	49	Original	76	Original		
23	Original	50	Original	77	Original		
24	Original	51	Original	78	Original		
25	Original	52	Original	79	Original		

*New or Revised

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Effective: July 11, 2013

Issued by: Vice President, Tax
1375 Peachtree Street, Level A
Atlanta, GA 30309

INa1302

ACCESS SERVICE

REGULATIONS (Cont'd)

2.6 Payment Arrangements (Cont'd)

2.6.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company as set forth in this tariff or by mutual written agreement of the parties.

- A) Non-recurring charges are due and payable as set forth in Section 2.6.2 (B). The Company shall present invoices for Recurring Charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable as set forth in Section 2.6.2 (B). When billing is based upon customer usage, usage charges will be billed monthly for the preceding billing period.
- B) All charges are due and payable by the last date of the invoice month (i.e., payment for invoices with a bill date of May 1st are due on or before May 31st) and are payable in immediately available funds.
- C) When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have 30 days.
- D) Billing of the Customer by the Company will begin on the Service Commencement Date, which is the day on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

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